



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500054716**

Ship To: SDFD MATERIAL & MAINT REPAIR FACILITY MS 15 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Center ID: FDMM	Bill To: SAN DIEGO FIRE LOGISTICS 3870 KEARNY VILLA RD SAN DIEGO CA 92123-1702	Date: 08/06/2014 Page 1 of 2
			Billing Contact: Jay Alvarado
			Telephone:
Vendor: The Soco Group Inc 5962 Priestly Dr Carlsbad CA 92008-8812		Terms: within 30 days Due net	
		Delivery Terms: FOB Destination	
		Deliver on or before: 06/30/2015	
Vendor ID: 10001826		Phone: 760-804-8460	Buyer: Raymond Vestri
			Telephone: 619-236-6134

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>DEPARTMENT OPEN-FUEL</p> <p>FURNISH THE CITY OF SAN DIEGO FIRE-RESCUE DEPARTMENT WITH FUEL AT VARIOUS SDFD FACILITIES BETWEEN PERIOD 07/01/2014 - 06/30/2015</p> <p>REFERENCE CONTRACT NO. 4600000984 (BID NO. 10015195-12Z/COUNCIL RESOLUTION NO. R-307215)</p> <p>MATERIALS SUBJECT TO SALES TAX AND OTHER FEES, PAY PER INVOICE INSURANCE AND BUSINESS TAX LICENSE SHALL BE UPDATED AS REQUIRED</p> <p>DEPARTMENT CONTACT/BILLING: JAY ALVARADO 858-573-1363 SDFD LOGISTICS 3870 KEARNY VILLA ROAD SAN DIEGO, CA 92123</p>	999,999 EA	USD 1.00	USD 999,999.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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